

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 23-13392-AMC

Talib Bethel
123 N Brandywine Ave
Coatesville PA 19320

Petition Filed Date: 11/08/2023
341 Hearing Date: 01/12/2024
Confirmation Date: 09/19/2024

Case Status: Dismissed After Confirmation on 5/ 2/2025

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$350.00		08/06/2024	\$200.00		09/17/2024	\$350.00	
Total Receipts for the Period: \$900.00 Amount Refunded to Debtor Since Filing: \$21.00 Total Receipts Since Filing: \$6,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$5,649.00	\$5,649.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$4,128.54	\$0.00	\$4,128.54
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$735.21	\$0.00	\$735.21
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$3,643.93	\$0.00	\$3,643.93
5	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$938.33	\$0.00	\$938.33
6	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$7,795.72	\$0.00	\$7,795.72
7	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$1,776.41	\$0.00	\$1,776.41
8	EMERGENCY CARE/PHYSICIAN ASSOC OF PA PC »» 006	Unsecured Creditors	\$1,200.00	\$0.00	\$1,200.00
9	ALLY FINANCIAL INC aka ALLY BANK »» 007	Unsecured Creditors	\$11,314.75	\$0.00	\$11,314.75
10	RUSHMORE SERVICING »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
11	CHESTER COUNTY TCB	Secured Creditors	\$0.00	\$0.00	\$0.00
12	REGINA FOSTER CARTER	Secured Creditors	\$0.00	\$0.00	\$0.00
13	NAVIENT SOLUTIONS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	Talib Bethel	Debtor Refunds	\$21.00	\$21.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$6,300.00	Current Monthly Payment:	\$350.00
Paid to Claims:	\$5,670.00	Arrearages:	\$0.00
Paid to Trustee:	\$630.00	Total Plan Base:	\$23,060.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.